

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-13944-AMC

Michael F. Wright
1972 Supplee Road
Lansdale PA 19446

Petition Filed Date: 12/30/2023
341 Hearing Date: 03/01/2024
Confirmation Date: 04/10/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/29/2024	\$550.00		02/29/2024	\$550.00		04/01/2024	\$550.00	
04/29/2024	\$550.00		06/03/2024	\$550.00		07/01/2024	\$550.00	
07/31/2024	\$550.00							
Total Receipts for the Period: \$3,850.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,850.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID B SPITOFSKY ESQ	Attorney Fees	\$4,875.00	\$3,465.00	\$1,410.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$22,785.94	\$0.00	\$22,785.94
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$5,448.65	\$0.00	\$5,448.65
3	US DEPARTMENT OF EDUCATION »» 003	Unsecured Creditors	\$34,830.20	\$0.00	\$34,830.20
4	RESURGENT CAPITAL SERVICES »» 004	Unsecured Creditors	\$19,812.47	\$0.00	\$19,812.47
5	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$2,826.78	\$0.00	\$2,826.78
6	NAVIENT SOLUTIONS LLC »» 006	Unsecured Creditors	\$14,665.87	\$0.00	\$14,665.87
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$1,240.84	\$0.00	\$1,240.84
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$12,714.48	\$0.00	\$12,714.48
9	NATIONSTAR MORTGAGE LLC »» 009	Mortgage Arrears	\$924.55	\$0.00	\$924.55
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$2,720.95	\$0.00	\$2,720.95
11	ALLY BANK aka ALLY FINANCIAL »» 011	Secured Creditors	\$568.75	\$0.00	\$568.75
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$3,835.63	\$0.00	\$3,835.63
13	BANK OF AMERICA NA »» 013	Unsecured Creditors	\$1,010.64	\$0.00	\$1,010.64
14	CHILDREN'S HOSPITAL OF PHILA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	CITIZENS BANK NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	HAPPY MONEY	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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17	DUPONT CHILDRENS HOSPITAL	Unsecured Creditors	\$0.00	\$0.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$3,850.00	Current Monthly Payment:	\$550.00
Paid to Claims:	\$3,465.00	Arrearages:	\$0.00
Paid to Trustee:	\$385.00	Total Plan Base:	\$33,000.00
Funds on Hand:	\$0.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.